

**Audit of Final Voucher  
TIRNO-95-D-00058,  
Delivery Order Number 0-7-TR-DO-TC-A23**

**May 2003**

**Reference Number: 2003-1C-101**

This report has cleared the Treasury Inspector General for Tax Administration disclosure review process and information determined to be restricted from public release has been redacted from this document.



INSPECTOR GENERAL  
for TAX  
ADMINISTRATION

DEPARTMENT OF THE TREASURY  
WASHINGTON, D.C. 20220

May 2, 2003

MEMORANDUM FOR DAVID A. GRANT  
DIRECTOR OF PROCUREMENT  
INTERNAL REVENUE SERVICE

A handwritten signature in cursive script that reads "Daniel R. Devlin".

FROM: Daniel R. Devlin  
Assistant Inspector General for Audit (Headquarters Operations  
and Exempt Organizations Programs)

SUBJECT: Audit of Final Voucher TIRNO-95-D-00058, Delivery Order  
Number 0-7-TR-DO-TC-A23 (Audit #200310002.031)

The Defense Contract Audit Agency (DCAA) examined the final voucher issued under contract number TIRNO-95-D-00058, delivery order number 0-7-TR-DO-TC-A23. The purpose of the examination was to verify the contractor's assertion that claimed costs represent allowable cost and fee under the delivery order.

In summary, the DCAA indicated that the final voucher issued under the delivery order is acceptable for processing. The claimed cost represents costs that are considered allowable, and therefore reimbursable.

The information in this report should not be used for purposes other than that intended without prior consultation with the Treasury Inspector General for Tax Administration regarding its applicability.

If you have any questions, please contact me at (202) 622-8500 or you may call John R. Wright, at (202) 927-7077.

Attachment

# NOTICE:

The Office of Inspector General for Tax Administration has no objection to the release of this report, at the discretion of the contracting officer, to duly authorized representatives of the contractor.

The contractor information contained in this report is proprietary information. The restrictions of 18 USC 1905 must be followed in releasing any information to the public.

This report may not be released without the approval of this office, except to an agency requesting the report for use in negotiating or administering a contract with the contractor.

*The TIGTA seal was removed due to its size.*